

SHIPPING CONTAINER TALLY

1 2 3 4 5

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080035-1

44 45 46 47 48 49 50

4040-63-224.49
Copy no. 15

1. MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 137)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 2
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE		9. PRIME CONTRACT OR P. O. NO. 70-1043		10. NAME OF PRIME CONTRACTOR-CITY-STATE Intel Corporation	
11. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 51, Massachusetts		12. ORDER NO. ON SUPPLIER		13. SUPPLEMENTS AND CHANGE ORDERS	
14. SHIPPED TO-MARK FOR 25X1A Mountain View, California		15. PROC. DIR. OR REQUISITION NO.		16. SHIPMENT ORDER NO.	
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL		18. GROSS WEIGHT		19. NET WEIGHT	
20. DATE SHIPPED 10/53	21. SEAL NUMBERS	22. DOL OR REGISTRATION NO.	23. CAR NO.	24. ROUTING 25X1A	
25. CONTRACT ITEM NUMBER 25	26. STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26		27. UNIT OF MEAS. 27	28. QUANTITY SHIPPED 28	29. QUANTITY RECEIVED 29
30. INVOICE ROUTING ILLEGIB	31. ACCOUNT NO. OTHER ACCOUNT		32. DEBIT VOUCHER OR I. P. NO.		
33. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		34. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract) NO. EXCEPT AS NOTED.			
35.		36.			

SPECIAL HANDLING

SPECIAL HANDLING

Copy No. 75

Date: 8 April 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.3.j	50	Strong Back (adapter ring), Itek P/N 52011, S/N 42.	4/10/63
B.3.k	50	Pan Transit Case, Itek P/N 52200, S/N 1.	4/10/63

SE/TD Representative

WVK:am

cc:

DOCUMENT NO. 50
NO CHANGE IN CLASS.☐ DECLASSIFIED

CLASS. CH. NO. TO: TS 3.0

CLASS. CH. DATE: 20 11

17-2-81

SPECIAL HANDLING

SHIPPING CONTAINER TALLY

SPECIAL HANDLING

Copy 15

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)

9040-63-224.50

9040

2. FLOW CHART OR PROCEDURE NO. 3. SHEET NO. 4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

9. PRIME CONTRACT OR P. O. NO.

BT-1943

10. NAME OF PRIME CONTRACTOR-CITY-STATE

Itek Corporation

11. SUPPLEMENTS AND CHANGE ORDERS

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

Waltham 54, Massachusetts

13. ORDER NO. ON SUPPLIER

14. SHIPPED TO-MARK FOR

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL 50

B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED

21. SEAL NUMBERS

22. D/L OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

/10/63

25X1A

CONTRACT ITEM NUMBER 25

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)

UNIT OF MEAS. 27

QUANTITY SHIPPED 23

QUANTITY RECEIVED 29

UNIT COST 30

TOTAL COST 31

B.3.j Strong Back (adapter ring), Itek P/N 52011 S/N 42.

ea

1

B.3.k Pan Transit Case, Itek P/N 52200, S/N 1.

ea

1

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 23 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY AS NOTED

D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

25X1A

(Typed name of Inspector)

Quality Assurance Test Engineer

DD FORM 250 OCT. 63

PREVIOUS EDITIONS MAY BE USED

Approved For Release

SPECIAL HANDLING